

Date: Tuesday, 8/21/2007 3:39:51 PM
 User: Kim Johnston

Process Sheet

SPLIT

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: BLUE
Job Number	: 34146		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D26511
This Issue	: 8/21/2007	S.O. No. :	N/A
Prsht Rev.	: NC	Drawing Number	: D2651-1
First Issue	: N/A	Project Number	: N/A
Previous Run	: 33608	Drawing Revision	: N/A
		Material	: N/A
Written By	:	Due Date	: 8/28/2007
Checked & Approved By	:	Qty:	305
Comment	:	Um:	300
		Each	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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10	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 PULL FROM STK:

300 X D2651-1UP B

33779

305 u 5/18/24

20	D26511UP	Plug unpainted
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Comment: Qty.: 1.0000 Each(s)/Unit Total.: 300.0000 Each(s)
 Plug unpainted

30	PG	PURCHASING
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Comment: PURCHASING
 ISSUE P.O. 4451
 ATELIER DEBOSSELAGE
 SPRAY PAINT DELFLEET BLUE
 CLEAR DELFLEET

C 207/03/24

305

40	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 RECEIVE AND INSPECT FOR TRANSIT DAMAGE

C 1/8/30 (200)

50	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

C 07/00/30

counted X200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: DP Date: 07/08/31
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 34146

Part Number: D26511

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

EP 07/08/30 (200)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



(200)

Comment: FINAL INSPECTION/W/O RELEASE

07/08/31

Job Completion



U 07/08/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries